

Professional Services Rendered:

DATE	DESCRIPTION	HOURS
Feb-01-02TJT	<i>Case Administration</i> - Review pleadings re: U.S. Trustee's Objection to PWC's Retention Application	0.10
Feb-01-02TJT	<i>Litigation(Non-bankruptcy/General)</i> -Review correspondence re: e-mail from S. Baena re: Joinder in Motion to Dismiss	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Reed Smith 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Extend Time to Remove Actions	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Klett Rooney October/November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Kramer Levin November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Caplin Drysdale November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review Debtor's Statement of amounts paid to ordinary course professionals	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Retain PWC	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Holme Roberts November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Stroock & Stroock November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Wallace King November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: National Union Fire Insurance Co.'s Request for Direction	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Casner Edwards November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review monthly operating report re: November 2001	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Extend Exclusive Periods	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Extend Time to Assume or Reject Unexpired Leases	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Pachulsky Stang Ziehl Young & Jones November, 2001 Fee Application	0.10
Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: GE Capitol's Motion to Compel Assumption or Rejection of Lease	0.10

Feb-03-02TJT	<i>Case Administration</i> - Review pleading re: Nelson Mullins November, 2001 Fee Application	0.10
Feb-04-02LLC	<i>Case Administration</i> - Reconcile prior billing categories with new billing categories	0.60
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Prepare e-mail to J. Sakalo re: draft of Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Review draft of Limited Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Teleconference with J. Sakalo re: Limited Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Teleconference with J. Sakalo re: Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Review final draft of Limited Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Prepare Limited Joinder in Motion to Dismiss for e-filing	0.20
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - File and serve Limited Joinder in Motion to Dismiss	0.20
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Prepare letter to J. Sakalo re: Limited Joinder in Motion to Dismiss	0.10
Feb-04-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Prepare e-mail to Judge Fitzgerald re: Limited Joinder in Motion to Dismiss	0.10
Feb-04-02LLC	<i>Litigation (Non-bankruptcy/General)</i> - Draft Certificate of Service re: Limited Joinder	0.20
Feb-04-02LLC	<i>Litigation (Non-bankruptcy/General)</i> - Confer with T. Tacconelli; revise Certificate of Service re: Limited Joinder	0.40
Feb-04-02LLC	<i>Litigation (Non-bankruptcy/General)</i> - Coordinate Service of Limited Joinder to Zonolite motion	0.60
Feb-05-02TJT	<i>Asbestos: Claims Litigation</i> - Review transcript of 1/29/02 hearing	0.20
Feb-05-02TJT	<i>Asbestos: Claims Litigation</i> - Prepare letter to J. Sakalo re: transcript of 1/29/02 hearing	0.10
Feb-05-02TJT	<i>Case Administration</i> - Teleconference with R. Bello re: Turken Motion for Admission Pro Hac Vice	0.10
Feb-06-02LLC	<i>Case Administration</i> - Review and update service list and labels	0.20
Feb-06-02TJT	<i>Committee Matters and Creditor Meetings</i> - Review correspondence re: e-mail from J. Sakalo re: 2/8/02 teleconference with Committee	0.10
Feb-06-02TJT	<i>Retention of Professionals</i> - Teleconference with R. Bello and J. Sakalo re: Hilsoft Retention Application	0.10
Feb-06-02TJT	<i>Retention of Professionals</i> - Teleconference with J. Sakalo re: Hilsoft Retention Application	0.10
Feb-06-02TJT	<i>Retention of Professionals</i> - Review correspondence re: e-mail from J. Sakalo re: Hilsoft Retention Application	0.10

Feb-06-02TJT	<i>Retention of Professionals</i> - Review correspondence re: e-mail from T. Hilsee re: Hilsoft Retention Application	0.10
Feb-06-02TJT	<i>Retention of Professionals</i> - Review correspondence re: e-mail from J. Sakalo re: Hilsoft Retention Application	0.10
Feb-06-02TJT	<i>Retention of Professionals</i> - Review e-mail from J. Sakalo re: Hilsoft Fee Application	0.10
Feb-07-02RSM	<i>Committee Matters and Creditor Meetings</i> - Attend Committee Teleconference	0.50
Feb-07-02TJT	<i>Committee Matters and Creditor Meetings</i> - Teleconference with Committee	0.50
Feb-07-02TJT	<i>Compensation of Professionals</i> - Review Fifth Interim Committee Application for Expense Reimbursement for filing	0.10
Feb-07-02TJT	<i>Compensation of Professionals</i> - Review Bilzin Quarterly Fee Application for filing	0.10
Feb-07-02TJT	<i>Compensation of Professionals</i> - Review Bilzins Fifth Interim Fee Application for filing	0.10
Feb-07-02LLC	<i>Compensation of Professionals</i> - Finalize, e-file and serve Committee 5th Fee Application	0.60
Feb-07-02LLC	<i>Compensation of Professionals</i> - Draft Certificate of Service re: Committee 5th Fee Application	0.10
Feb-07-02LLC	<i>Compensation of Professionals</i> - Finalize, e-file and serve Bilzin 6th Fee Application	0.80
Feb-07-02LLC	<i>Compensation of Professionals</i> - Draft Certificate of Service re: Bilzin 6th Fee Application	0.10
Feb-07-02LLC	<i>Compensation of Professionals</i> - Finalize, e-file and serve Bilzin 3rd quarterly fee request	1.40
Feb-07-02LLC	<i>Compensation of Professionals</i> - Draft Certificate of Service re: Bilzin 3rd quarterly fee request	0.10
Feb-07-02TJT	<i>Retention of Professionals</i> - Review Hilsoft Retention Application for filing	0.30
Feb-07-02LLC	<i>Retention of Professionals</i> - Finalize and e-file Hilsoft retention application	2.50
Feb-07-02LLC	<i>Retention of Professionals</i> - Draft form of order re: Hilsoft retention application	0.10
Feb-07-02LLC	<i>Retention of Professionals</i> - Draft Certificate of Service re: Hilsoft retention application	0.10
Feb-07-02LLC	<i>Retention of Professionals</i> - Draft Notice of Hilsoft retention application	0.10
Feb-08-02LLC	<i>Case Administration</i> - E-mail pleadings to R. Bello at Bankruptcy Court	0.30
Feb-08-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Confer with J. Sakalo re: Fraudulent Conveyance action	0.30
Feb-11-02TJT	<i>Asbestos: Claims Litigation</i> - Review e-mail from J. Sakalo to Committee re: 1/29/02 hearing	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Approve Acquisition of Addimant, Inc.	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review pleading re: Kramer Levin December, 2001 Fee Application	0.10

Feb-11-02TJT	Case 01-01139-AMC Doc 2100-4 Filed 05/23/02 Page 4 of 8 <i>Case Administration</i> - Review pleading re: Caplan Drysdale October-December, 2001 Fee Application	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review pleading re: Campbell Levine December, 2001 Fee Application	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review monthly Operation Report for December, 2001	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review pleading re: K&E December, 2001 Fee Application	0.20
Feb-11-02TJT	<i>Case Administration</i> - Review pleading re: Pachulski Stang Ziehl Young & Jones December, 2001 Fee Application	0.10
Feb-11-02TJT	<i>Case Administration</i> - Review letter from D. Siegel to Grace employees re: document retention	0.10
Feb-12-02LLC	<i>Case Administration</i> - Review docket re: objections to docket no. 1533	0.30
Feb-12-02LLC	<i>Case Administration</i> - Draft CNO re: No. 1533 and Certificate of Service	0.30
Feb-12-02LLC	<i>Case Administration</i> - E-file and serve CNO re: docket no. 1533	0.70
Feb-12-02LLC	<i>Case Administration</i> - Draft CNO re: docket no. 1586 and Certificate of Service	0.20
Feb-12-02LLC	<i>Case Administration</i> - Draft CNO re: docket no. 1642 and Certificate of Service	0.30
Feb-12-02LLC	<i>Case Administration</i> - Draft CNO re: docket no. 1641 and Certificate of Service	0.20
Feb-12-02LLC	<i>Case Administration</i> - Draft CNO re: docket no. 1640 and Certificate of Service	0.20
Feb-12-02RSM	<i>Compensation of Professionals</i> - Review Certificate of No Objection	0.10
Feb-12-02TJT	<i>Retention of Professionals</i> - Review e-mail from J. Sakalo re: Hilton and Rabinovitz Retention Orders	0.10
Feb-12-02LLC	<i>Retention of Professionals</i> - Draft CNO re: docket no. 1638 and Certificate of Service	0.20
Feb-13-02TJT	<i>Asbestos: Claims Litigation</i> - Prepare e-mail to S. Baena and J. Sakalo re: Debtor's Revised Case Management Motions	0.10
Feb-13-02TJT	<i>Asbestos: Claims Litigation</i> - Review Debtor's Revised PD Case Management Motion	0.30
Feb-13-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Revised PI Case Management Motion	0.20
Feb-13-02TJT	<i>Asbestos: Claims Litigation</i> - Review Debtor's Consolidated Reply in Support of Case Management Motion	1.00
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Blackstone's November, 2001 Fee Application	0.10
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Blackstone's December, 2001 Fee Application	0.10
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Casner Edwards December, 2001 Fee Application	0.10
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Reed Smith December, 2001 Fee Application	0.10
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Second Quarterly Report of Asset Sales	0.10

Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Second Quarterly Report re: Settlements	0.20
Feb-13-02TJT	<i>Case Administration</i> - Review pleading re: Stipulation between Debtor and American Real Estate Holdings	0.10
Feb-13-02LLC	<i>Case Administration</i> - E-mail CNO re: docket no. 1533 to R. Bello at Bankruptcy Court	0.20
Feb-13-02LLC	<i>Retention of Professionals</i> - Draft CNO re: docket no. 1567 and Certificate of Service	0.30
Feb-13-02LLC	<i>Retention of Professionals</i> - Draft CNO re: docket no. 1568 and Certificate of Service	0.30
Feb-13-02LLC	<i>Retention of Professionals</i> - Draft Certificate of Counsel re: docket no. 1638 and revise Certificate of Service	0.30
Feb-13-02LLC	<i>Retention of Professionals</i> - Draft Certificate of Counsel re: docket no. 1567 and revise Certificate of Service	0.30
Feb-13-02LLC	<i>Retention of Professionals</i> - Draft Certificate of Counsel re: docket no. 1568 and revise Certificate of Service	0.30
Feb-14-02LLC	<i>Case Administration</i> - Reconcile cumulative totals in prior billing categories with new categories	0.50
Feb-14-02RSM	<i>Committee Matters and Creditor Meetings</i> - Attend Committee Teleconference	0.30
Feb-14-02TJT	<i>Committee Matters and Creditor Meetings</i> - Teleconference with Committee	0.30
Feb-14-02LLC	<i>Compensation of Professionals</i> - Prepare 9th Monthly Fee Application and attachments	1.00
Feb-14-02LLC	<i>Compensation of Professionals</i> - Prepare exhibit B to 9th Monthly Fee Application	1.70
Feb-15-02LLC	<i>Compensation of Professionals</i> - Prepare exhibit B to 9th Monthly Fee Application	0.60
Feb-15-02LLC	<i>Compensation of Professionals</i> - Prepare 9th Monthly Fee Application and attachments	1.80
Feb-15-02LLC	<i>Retention of Professionals</i> - Revise Certificates of Counsel and Certificates of Service re: retention applications	0.30
Feb-16-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Motion to Modify Kinsella's Retention Order	0.20
Feb-16-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Brief Regarding Bar Date and Class Notice	0.20
Feb-16-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Appoint Fee Auditor	0.10
Feb-16-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Close Plant and Consolidate Operations	0.10
Feb-16-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Review pleading re: Debtor's Response to Motion to Dismiss Case	0.40
Feb-16-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Prepare e-mail to J. Sakalo re: Debtor's Response to Motion to Dismiss Case	0.10
Feb-18-02TJT	<i>Retention of Professionals</i> - Teleconference with J. Sakalo re: Hilton and Rabinovitz Retention Applications	0.10

Feb-18-02RSM	Case 01-01139-AMC Doc 2100-4 Filed 05/23/02 Page 6 of 8 <i>Litigation (Non-bankruptcy/General)</i> - Review Debtor's response to Motion to Dismiss	0.30
Feb-19-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Objection to Hilton Retention Application	0.10
Feb-19-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Objection to Rabinovitz Retention Application	0.10
Feb-19-02TJT	<i>Asbestos: Claims Litigation</i> - Prepare e-mail to J. Sakalo re: Debtor's Objection to Hilton and Rabinovitz Retention Applications	0.10
Feb-19-02TJT	<i>Asbestos: Claims Litigation</i> - Teleconference with J. Sakalo re: Debtor's Objection to Hilton and Rabinovitz Fee Application	0.10
Feb-19-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Notice of Amendment to List of OC Professionals	0.10
Feb-19-02TJT	<i>Case Administration</i> - Review pleading re: Stroock Stroock December, 2001 Fee Application	0.10
Feb-19-02TJT	<i>Case Administration</i> - Review pleading re: Duane Morris August, 2001 through September 2001 Fee Application	0.10
Feb-19-02TJT	<i>Case Administration</i> - Review pleading re: Debtor's Motion to Employ and Retain Carella Bryne	0.10
Feb-19-02TJT	<i>Case Administration</i> - Review pleading re: Motion of Carol Gerard to Clarify Scope of Preliminary Injunction	0.10
Feb-20-02TJT	<i>Case Administration</i> - Review pleading re: FTI Policano December, 2001 Fee Application	0.10
Feb-20-02TJT	<i>Case Administration</i> - Review pleading re: Holme Roberts December, 2001 Fee Application	0.10
Feb-20-02TJT	<i>Case Administration</i> - Review pleadings re: Edythe Kellog's Motion to Annul Stay	0.10
Feb-20-02TJT	<i>Case Administration</i> - Review pleading re: Duane Morris October, 2001 - December, 2001 Fee Application	0.10
Feb-20-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Retrieve voice mail from J. Sakalo re: Joint Motion to Retain Cozen O'Connor and McCool Smith	0.10
Feb-20-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Prepare e-mail to J. Sakalo re: Joint Motion to Retain Cozen O'Connor and McCool Smith	0.10
Feb-21-02TJT	<i>Case Administration</i> - Review agenda for 2/25/02 hearing	0.10
Feb-21-02TJT	<i>Case Administration</i> - Teleconference with J. Sakalo re: agenda for 2/25/02 hearing	0.10
Feb-22-02TJT	<i>Compensation of Professionals</i> - Review docket re: Certificate of No Objection re: Docket No. 1586	0.20
Feb-22-02TJT	<i>Compensation of Professionals</i> - Review correspondence from D. Katz re: CDG November-December Fee Application	0.10
Feb-22-02TJT	<i>Litigation (Non-bankruptcy/General)</i> - Review ZAI's Reply Memorandum re: Motion to Dismiss	0.20

Feb-22-02TJT	Case 01-01139-AMC Doc 2100-4 Filed 05/23/02 Page 7 of 8 <i>Litigation (Non-bankruptcy/General)</i> - Prepare e-mail to S. Baena and J. Sakalo re: ZAI's Reply Memorandum to Motion to Dismiss	0.10
Feb-23-02TJT	<i>Asbestos: Claims Litigation</i> - Review pleading re: Debtor's Supplemental Response to New Material In Support of Class Proof of Claim Brief	0.20
Feb-23-02TJT	<i>Asbestos: Claims Litigation</i> - Prepare e-mail to S. Baena and J. Sakalo re: Debtor's Supplemental Reply to New Material in Support of Class Proof of Claim Brief	0.20
Feb-23-02TJT	<i>Asbestos: Claims Litigation</i> - Prepare for 2/25/02 hearing	0.50
Feb-23-02TJT	<i>Case Administration</i> - Review pleading re: amended agenda for 2/25/02 hearing	0.10
Feb-23-02TJT	<i>Case Administration</i> - Review pleading re: Supplemental Exhibit to Docket No. 1664	0.10
Feb-24-02TJT	<i>Asbestos: Claims Litigation</i> - Teleconference with J. Sakalo re: 2/25/02 breakfast meeting	0.10
Feb-24-02TJT	<i>Compensation of Professionals</i> - Prepare CDG Third Fee Application for filing	0.30
Feb-25-02TJT	<i>Asbestos: Claims Litigation</i> - Teleconference with S. Baena re: Class Action Proof of Claim Research	0.10
Feb-25-02TJT	<i>Asbestos: Claims Litigation</i> - Research re: Class Action Proof of Claim	0.30
Feb-25-02TJT	<i>Committee Matters and Creditor Meetings</i> - Meet with Committee re: preparation for 2/25/02 hearing	1.00
Feb-25-02TJT	<i>Compensation of Professionals</i> - Prepare notice of application re: CDG's Third Interim Fee Application	0.20
Feb-25-02TJT	<i>Compensation of Professionals</i> - Prepare Certificate of Service re: CDG's Third Interim Fee Application	0.10
Feb-25-02TJT	<i>Compensation of Professionals</i> - Prepare CDG's Third Interim Fee Application for filing	0.30
Feb-25-02TJT	<i>Retention of Professionals</i> - Serve Hilton Retention Order	0.10
Feb-25-02TJT	<i>Retention of Professionals</i> - Serve Rabinovitz Retention Order	0.10
Feb-25-02TJT	<i>Preparation for and Attendance at Hearings</i> - Attend Bankruptcy Court	3.00
Feb-26-02TJT	<i>Compensation of Professionals</i> - File CDG's Third Interim Fee Application	0.20
Feb-26-02TJT	<i>Compensation of Professionals</i> - Prepare letter to D. Boyer re: CDG's Third Interim Fee Application	0.10
Feb-27-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Review Proposed Fraudulent Transfer of Scheduling Order	0.10
Feb-27-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Prepare e-mail to S. Baena and J. Sakalo re: Proposed Fraudulent Transfer of Scheduling Order	0.10
Feb-27-02TJT	<i>Litigation/Fraudulent Conveyance</i> - Teleconference with J. Sakalo re: Proposed Fraudulent Transfer of Scheduling Order	0.10
Feb-28-02TJT	<i>Asbestos: Claims Litigation</i> - Teleconference with J. Sakalo re: Bar Date issues	0.10
Feb-28-02TJT	<i>Case Administration</i> - Prepare letter to J. Sakalo re: recording of 2/25/02 hearing	0.10

Feb-28-02TJT	<i>Case Administration</i> - Review pleading re: notice of time change re: 3/18/02 hearing	0.10
Feb-28-02TJT	<i>Case Administration</i> - Prepare e-mail to S. Baena and J. Sakalo re: time change of 3/18/02 hearing	0.10
Feb-28-02TJT	<i>Case Administration</i> - Review e-mail from J. Sakalo re: Rabinovitz Order and Objection	0.10
Feb-28-02MBJ	<i>Committee Matters and Creditor Meetings</i> - Committee Teleconference	1.00
Feb-28-02TJT	<i>Committee Matters and Creditor Meetings</i> - Teleconference with Committee	0.70
Feb-28-02TJT	<i>Retention of Professionals</i> - Review e-mail from J. Sakalo re: Hilsee Order	0.10
Feb-28-02TJT	<i>Retention of Professionals</i> - Prepare e-mail to J. Sakalo re: Hilsee Order	0.10
Feb-28-02TJT	<i>Retention of Professionals</i> - Send copy of Rabinovitz Order and Objection to F. Rabinovitz	0.10

SUMMARY	RATE	HOURS	AMOUNT
Michael B. Joseph	\$300.00	1.00	\$300.00
Rick S. Miller	\$175.00	1.20	\$210.00
Theodore J. Tacconelli	\$200.00	21.70	\$4,340.00
Legal Assistant - LLC	\$80.00	18.20	\$1,456.00
Totals		42.10	\$6,306.00

DISBURSEMENTS:

Feb-04-02	Cost Advance - Copying cost (392 @ .15)	58.80
Feb-04-02	Cost Advance - Postage (21 @ .80)	16.80
Feb-07-02	Cost Advance - Copying cost (2640 @ .15)	396.00
Feb-08-02	Cost Advance - Lexis Nexis - research	212.07
Feb-08-02	Cost Advance - Transcript Plus	472.00
Feb-08-02	Cost Advance - Theodore J. Tacconelli	713.38
Feb-12-02	Cost Advance - TriState Courier & Carriage	30.00
Feb-12-02	Cost Advance - Copying cost (75 @ .15)	11.25
Feb-12-02	Cost Advance - Postage 8 @ .57)	4.56
Feb-18-02	Cost Advance - TriState Courier & Carriage	30.00
Feb-19-02	Cost Advance - Federal Express	13.31
Feb-20-02	Cost Advance- Fax to J. Sakalo, Esq.	21.00
Feb-20-02	Cost Advance- Fax to J. Sakalo, Esq.	21.00
Feb-24-02	Cost Advance- Fax to J. Sakalo, Esq.	5.00
Feb-25-02	Cost Advance- Fax to S. Baena, Esq.	37.00
Feb-25-02	Cost Advance - Clerk U.S. Bankruptcy Court	20.00
Feb-27-02	Cost Advance- Fax to J. Sakalo, Esq.	4.00
Feb-28-02	Cost Advance- Fax to F. Rabinovitz	5.00
Totals		\$2,071.17

TOTAL FEE & DISBURSEMENTS
BALANCE NOW DUE

\$8,377.17

\$8,377.17